

Receiving Report

Date: 11/9/95

Batch No: n/18844

Supplier: CAMP1

Dart P/O: 14807

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order utah N/A ☒

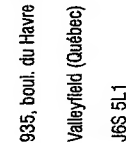
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>10512</u>	<u>P-0 P-0 P-0</u>	<u>B.O.</u>				

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/9/95
 Date
 Received/Costing [Signature]
 Initial

Location [Signature]



MONTREAL : 514 336-4248

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

EXPÉDIEZ À / SHIP TO:

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

TERR.

REMARKS / REMARKS

PAGE N° 001

[illegible]

CONDITIONS:

[illegible]

CONDITIONS:

• ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL SELL MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY THE ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENGLOUSED. • ANY MERCHANDISE AND ARE SUBJECT TO A 25% DESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

HEURE / TIME

A/Y M/M J/D

N° ENR. TPS / GST REG. N° R 135 534 717 - N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

551.72

T.P.S.
G.S.T.

2. 22

T.V.Q.
Q.S.T.

71.73

TOTAL

623.45

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO14858 Receipt Dates from 9/12/2011 to 9/12/2011

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

[illegible]

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO14858**

Purchase Order Date 9/8/2011

PO Print Date 9/8/2011

Page Number 1 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA**Contact Name****Vendor Phone** 800 667 4248**Vendor Fax** 450 377 5696**Vendor Account Nbr****Buyer**

Linda Lacelle

Requisition Nbr**Tax Resale Nbr**

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.625X3.000	304 BAR .625 X 3.00	9/15/2011 Yes	24.00 f	Yours ppd	\$31.2500	\$750.00
		Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE PER ASTM A276 OR ASTM A240 (303 NOT ACCEPTABLE)					
2	M304B1.000X1.000 050	304 bar 1.00 x 1.00	9/15/2011 Yes	24.00 f	Yours ppd PCW/gg	\$17.8100	\$427.44
		Special Inst: SAME AS ABOVE					
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	9/15/2011 Yes	24.00 f	Yours ppd	\$64.1000	\$1,538.40

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable**Change Nbr:** 1**Change Date:** 9/8/2011

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst: 17-4 PH SS BAR
PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF
BAR
MIN YIELD TENSILE STRENGTH
=100KSI
MIN ULTIMATE TENSILE
STRENGTH=150KSI

4	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	9/15/2011	24.00	Yours ppd	\$20.6000	\$494.40
			Yes	f			

Special Inst: SAME AS ABOVE

5	M6061T6B0.750X01.500 003	6061-T6 Bar .750 X 1.50	9/15/2011	✓ 20.00	Yours ppd	\$3.7255	\$74.51
			Yes	f	PC 11/4/9		

Special Inst: 6061-T6/T651/T6510/T6511.T62 ALUM
BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8
(OR AMS 4117/4128/4115/4116) OR QQ-A-
200/8 OR AMS-QQ-A-200/A (OR
AMS4160) OR ASTM B211 OR ASTM
B221

6	M6061T6B0.187X04.000 001	6061-T6 Bar .187 x 4.00	9/15/2011	✓ 20.00	Yours ppd	\$2.4835	\$49.67
			Yes	f	PC 11/9/9		

Special Inst: AS ABOVE

7	M6061T6S.080	6061-T6 .080 Sheet	9/15/2011	192.00	Yours ppd	\$4.0625	\$780.00
			Yes	sf			

No substitution or deviation without
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Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/8/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011

PO Print Date 9/8/2011

Page Number 3 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst: QQ-A250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Total:

\$4,114.42

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/8/2011

10347

CUSTOMER ORDER NO.: N15437
CUSTOMER PART NO: V832052

MILL TEST REPORT

SAMPLE (S) OF ALUMINUM

AL plat 3/4 x 1/2

REPORT: 27063

DIE NO.	S-4969
DESCRIPTION	3/4" X 1 1/2" FLAT BAR
AL. ALLOY & TEMPER	6061/T6511
EXTRUDEX ORDER NO	56201-4-A.11
SPECIFICATION	ASTM B221
SILICON %	0.62
IRON %	0.18
COPPER %	0.21
MANGANESE %	0.01
MAGNESIUM %	0.88
CHROMIUM %	0.07
ZINC %	0.01
TITANIUM %	0.01
ALUMINUM %	REMAINDER
ALLOY TYPE %	6061
ALLOY CAST NO.	283876
YIELD STRENGTH (IN ksi)	40.7
TENSILE STRENGTH (IN ksi)	44.9
ELONGATION % IN 2"	11.5
HARDNESS (ROCKWELL")	90.4 90.7 89.9

S u l o e l i t



F. TABING
(LAB TECH)

DATE: JULY-24-03

MILL TEST REPORT

BILL TO	SHIP TO	SO DESCRIPTION .18750"x4" FLAT BAR	DATE CODE 1 0.07	DIE NUMBER S 2219	DATE OF SHIPMENT 2/10/2011	EXTRUDEX ORDER NO. 131193 - 7	MANIFEST NO. 241378
			CUSTOMER PO C63394	ALLOY 6061	SHEET T6511	SALESPERSON HOUSE ACCOUNTS	
			CUSTOMER PART NUMBER V831602	PART DESCRIPTION .18750"x4" FLAT BAR		CERTIFICATION MILL TEST (ASTM B221)	
					SPECIFICATION strand shapes		

Mechanical Properties

Lot	Alloy	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
A.11	6061	72472	Feb/09/11	46.2	41.6	15.00	90.2,90.6,90.5	

Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Al	V	B	Zr	Bi	Pb	Sb	Sr	Co	Al	Other
A.11 2BN310 6061	0.73	0.34	0.34	0.06	1.02	0.08	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01


David Natale
Quality Control Manager

R606710
S. Wallis

1 - CUSTOMER COPY

MILL TEST REPORT

1

11/2/16

-
- 16061 T6B $\frac{3}{4} \times 1.5$
 - 304 sheet
-

17-4	$\frac{1}{4} \times 4"$	BAR
6061	.080	SHEET

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

 SOUMISSION 288041

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

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DATE
 08/09/11

 LIVREE
 08/09/11

Code Client	Rep	Conditions				Page
DAER	SD	NET 30 JOURS				001
Description	Quant.	Poids	Prix	Par	Montant	
FLAT SS304 5/8 X 3 2 X 12' R/L +/- 5 DAYS	24	24	31.250		750.00	

Poids total	24	Sous-total	750.00
		TPS	0.00
		TVQ	97.50
		TOTAL	847.50

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

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SOUMISSION 288039

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DATE
 08/09/11

LIVREE
 08/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
FLAT 17-4PH 1 1/4 X 2 1/2 2 X 12' R/L +/- 15 DAYS PRICE VALID FOR 2 PIECES	24	24	64.100		1538.40
S.S. 304 SQUARE 1 2 X 12' R/L STOCK	24	81	523.950 CLB		427.54

Poids total	105	Sous-total	1965.94
		TPS	0.00
		TVQ	255.57
		TOTAL	2221.51

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

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935 Boul. du Havre

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DATE
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LIVREE
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Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
AL. FLAT 3/4 X 1 1/2 ✓ 1 X 20' STOCK	20	27	275.950 CLB		74.51
AL. FLAT 3/16 X 4 ✓ 1 X 20' STOCK	20	18	275.950 CLB		49.67
FLAT BAR 17-4PH 1/4 X 4 ✓ 2 X 12' R/L DELAI +/- 15 DAYS PRIX VALID FOR 2 BARS	24	24	20.600		494.40
ALUM. SHEET 6061T6 12GA (.080 4 X 4' X 12' 192SF +/- 5 DAY	4	4	195.000		780.00

Poids total	73	Sous-total	1398.58
		TPS	0.00
		TVQ	181.82
		TOTAL	1580.40

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.